

ALSTOM

Phone (412) 967-0765
Fax (412) 967-7660

ALSTOM POWER CONVERSION
USA INC., 610 EPSILON DR.
PITTSBURGH, PA 15230

| INVOICE NO | INVOICE DATE | PAGE NO. |
|------------|--------------|----------|
| 0109203 | 11-17-05 | 1 |
| INVOICE | CUSTOMER NO. | |
| | INT002 | |

SE REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10087-7202

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INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US
Attention: ACCOUNTS PAYABLE

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INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

| JOB NO. | DATE SHIPPED | SHIP VIA | F.O.B. | TERMS | | |
|---|--------------|-------------|---------|------------|---------------------|-----|
| GD70116 | | | | NET 30 | | |
| PURCHASE ORDER NO. | LOCATION | SALESPERSON | FREIGHT | | | |
| 04-45605 | | | COLLECT | | | |
| DESCRIPTION | QUANTITY | | | UNIT PRICE | EXTENSION | TAX |
| | ORDERED | BACK ORD. | SHIPPED | | | |
| MILESTONE NO. 7 - 5% INITIAL ASSEMBLY ONE UNIT (DRIVE 6, UNIT 2C) | | | 1 | 179,988.00 | 179988.00 | |
| | | | | | 179988.00 | |
| <p>PAYMENT AUTHORIZATION # <u>220048</u> WORK RELEASE # <u>04-45605-4</u> SERVICE CONTRACT # <u>04-45603</u> WORK ORDER # <u>02-53663</u> INVOICE # <u>0109203</u> AMOUNT \$ <u>179,988.00</u> DATE TO SUBMIT BY <u>11/12/05</u></p> | | | | | | |
| <p>VENDOR # <u>8137</u> REMIT TO # _____ VOUCHER # _____ AMT PAID \$ <u>179,988.00</u> CHECK NO. _____ DUE DATE <u>12/15</u></p> | | | | | | |
| TOTAL: US | | | | | <u>50</u> 179988.00 | |
| <p>RECEIVED NOV 21 2005 IPSC Accounting</p> | | | | | | |
| <p>CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE. A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.</p> | | | | | | |

IP7_025889